

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department, from M/s. Jai Bajrang Enterprises, Hyderabad – Payment of ` .41,250/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 1225

Dated 13th March, 2013

Read the following:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Govt.Letter No.1984/OP.III/2013-4, Dated 08.03.2013.
3. From the M/s. Jai Bajrang Enterprises, Hyderabad Bill No.293, dated 11.03.2013.

ORDER:

Sanction is accorded for the payment of ` .41,250/- (Rupees Forty one thousand two hundred & fifty only) to M/s. Jai Bajrang Enterprises, Hyderabad towards the cost of (165) Nos. of Divite Turkey Towels supplied for the use of Ministers Peshies including Chief Ministers Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.30585167540, State Bank of India, Isamia Bazar Branch IFSC Code: SBIN0005895 MICR Code: 500002020**.
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I) Department, dated 08.12.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Jai Bajrang Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER